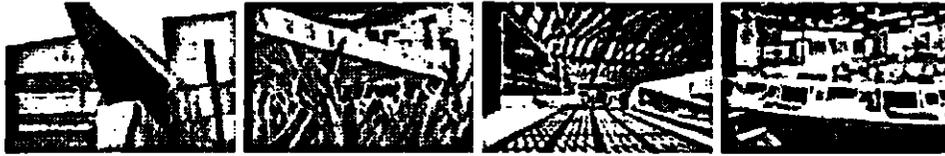


A U S T I N C I T Y C O U N C I L
AGENDA



Thursday, June 22, 2006

#556

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**Purchasing Service Agreement
RECOMMENDATION FOR COUNCIL ACTION**

Subject: Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with KEY ENTERPRISES, Round Rock, TX, for the purchase and installation of automated plastic bleachers for Givens Recreation Center in an amount not to exceed \$72,757.

Amount and Source of Funding: Funding in the amount of \$72,757 is available in the Fiscal Year 2005-2006 Approved Operating Budget for the Parks and Recreation Department.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Cruz Banda, Buyer II/974-2133

Purchasing Language: Cooperative Purchase.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified, therefore, no goals were established for this solicitation.

Additional Backup Material
(click to open)
TLGPC KEY FISCAL NOTE

This contract is for the purchase and installation of plastic electric bleachers at Givens Recreation Center. The existing gym bleachers are the original set installed when the recreation center was constructed in the late 1970s. These type bleachers are telescoping and have to be pulled out and pushed back manually. The bleachers are no longer reliable and have become problematic to move into the fully open position.

The new bleachers are made of a much lighter material and will be capable of extending and retracting automatically with the use of a remote control electric motor.

Key Enterprises is under contract with Buyboard to supply these materials and products statewide as a result of a competitive bidding process. Utilizing the Buyboard contract provides for volume discount pricing as well as the earliest delivery of equipment.

**CIP BUDGET
FISCAL NOTE**

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

Resolution
Parks and Recreation

DESCRIPTION: Authorize award and execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with KEY ENTERPRISES, Round Rock, TX, for the purchase and installation of automated plastic bleachers in an amount not to exceed \$72,757.

FINANCIAL INFORMATION

Project Name:	Givens Recreation Center Improvements
Project Authorization:	2005-06 Approved Capital Budget
Funding Source:	Cip Interest
Fund/Agency/Orgn:	8740-867-7033

Current Appropriation	\$185,000.00
Unencumbered Balance	\$143,088.50
Amount of this Action	<u>(\$72,757.00)</u>
Remaining Balance	<u>\$70,311.50</u>

Financial Manager: _____ Date: _____